

**The Texas State Auditor's Office**  
**2016 Audit Conference**  
 August 17-18, 2016  
 Thompson Conference Center, Austin



**Wednesday**

7:30 am – 8:30 am

**Check-in and Registration**

8:30 am – 9:30 am (1 CPE)	
8:30 am – 8:40 am	<b>Welcoming Remarks</b> Lisa Collier, First Assistant State Auditor
<b>Keynote</b>	<b>SB 20: One Year Later</b> Bobby Pounds, Comptroller of Public Accounts, Shannon Kelley, Department of Information Resources and Jacob Pugh, Legislative Budget Board
9:45 am – 10:35 am (1 CPE)	
Track	Session
<i>Project Management</i>	<b>Big Data, Audit and Risk Management</b> Ashley Hunter, HM Risk Group
<i>Improving the Audit Process</i>	<b>Reporting Performance Issues</b> Rene Valadez, Governor's Office
<i>Oversight/ Monitoring</i>	<b>Robust Contracting Monitoring</b> Amy Williams and Nicole Gilger, DK Partners
10:50 am – 11:40 am (1 CPE)	
Track	Session
<i>Project Management</i>	<b>The Engaged Manager: The Key to Building Relationships, Teams and Organizational Strength</b> Adam Jones, Weaver and Tidwell
<i>Improving the Audit Process</i>	<b>Embedded Process Level Controls: They Never Sleep</b> Dr. Dan Kneer and Kimberly Kneer, Dr. Dan Kneer Advisory Group
<i>Oversight/ Monitoring</i>	<b>Fraud Risks in Procurement and Contracting</b> John Hall, Hall Consulting
1:00 pm – 2:50 pm (2 CPE)	
Track	Session
<i>Project Management</i>	<b>Stump the Management Shrink: Advice for the Common Project Manager</b> Lacey Schmidt, Minerva Work Solutions
<i>Improving the Audit Process</i>	<b>How to Convert Audit Suggestions into Action by Managers</b> John Hall, Hall Consulting
<i>Oversight/ Monitoring</i>	<b>When You Absolutely, Positively Need to Know What it Costs</b> David Cotton, Cotton & Company
3:05 pm – 5:00 pm (2 CPE)	
Track	Session
<i>Project Management</i>	<b>Fraud Brainstorming and Interviewing Techniques for Auditors and Accountants</b> David Cotton, Cotton & Company
<i>Improving the Audit Process</i>	<b>Predictive Analytics for Big Data</b> Dr. Dan Kneer and Kimberly Kneer, Dr. Dan Kneer Advisory Group
<i>Oversight/ Monitoring</i>	<b>Protecting Taxpayers Trust and Dollars through Grant Monitoring</b> Alyssa Martin, Weaver and Tidwell

**Lunch is on your own each day from 11:40 a.m. to 1:00 p.m.**

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***Thursday***

7:30 am – 8:30 am

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8:30 am – 9:20 am (1 CPE)	
Track	Session
<i>Leading</i>	<b>Leading with Ethics</b> David Reisman, Health and Human Services
<i>Improving the Audit Process</i>	<b>Fraud Cases: Simple Audit Tests to Detect Fraud</b> James Scott Fargason
<i>Applied Audits: Putting it into Practice</i>	<b>BYOD: Audit and Security Concerns</b> John Gatto, JAG Associate
9:35 am – 10:25 am (1 CPE)	
Track	Session
<i>Leading</i>	<b>Audit Communication Skills for Leaders</b> Alyssa Martin, Weaver and Tidwell
<i>Improving the Audit Process</i>	<b>15 Tips for Innovative Auditing</b> Courtenay Thompson, Courtenay Thompson and Associates
<i>Applied Audits: Putting it into Practice</i>	<b>Audit Reports that Command Attention and Get Results</b> Liz Meyers, Focus on Risk Enterprise
10:50 am – 11:40 am (1 CPE)	
<b>Keynote</b>	<b>Open Records and Audit</b> Hadassah Schloss, General Land Office and Ruth H. Soucy, Comptroller of Public Accounts
1:00 pm – 2:50 pm (2 CPE)	
Track	Session
<i>Leading</i>	<b>Improving Human Performance</b> Randy Anderson, E3 Professional Trainers
<i>Improving the Audit Process</i>	<b>Get Strategic!</b> Liz Meyers, Focus on Risk Enterprise
<i>Applied Audits: Putting it into Practice</i>	<b>Innovative Approaches to Fraud Prevention</b> Courtenay Thompson, Courtenay Thompson and Associates
3:05 pm – 5:00 pm (2 CPE)	
Track	Session
<i>Leading</i>	<b>Don't Just Tell Them... Teach Them</b> Randy Anderson, E3 Professional Trainers
<i>Improving the Audit Process</i>	<b>Planning Audits Strategically</b> Betty Ressel, Ressel and Associates
<i>Applied Audits: Putting it into Practice</i>	<b>Addressing Government Corruption</b> Scott Langlinais, Courtenay Thompson and Associates

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**All sessions meet Texas Administrative Code requirements for technical training and Government Auditing Standards requirements for governmental CPE.**